

EXHIBIT 43-C

Business Profit and Loss (Revive! a hair spa)

- (1) Prepared by Demetrius Calip CalBRE: 01355391 LRG Realty Group on December 3, 2015
with Supplemental Analysis from LRG Realty Group
- (2) Prepared by Realtors Property Resource on December 4, 2015
Market Analysis for Subject Property

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Accrual Basis

REVIVE

Profit & Loss

January through December 2010

	Jan - Dec 10
Ordinary Income/Expense	
Income	
Retail Product Sales	
Product Sales	435.00
Total Retail Product Sales	435.00
Room & Booth Income	
Booth	18,775.00
Room	7,200.00
Total Room & Booth Income	25,975.00
Services Income	15,837.00
Total Income	42,247.00
Gross Profit	42,247.00
Expense	
Advertising and Promotion	
Go Daddy	26.71
Total Advertising and Promotion	26.71
Allstate Alarms	300.00
Business Licenses and Permits	
Board of Barbering & Cosmetology	40.00
City of Inglewood	90.75
Business Licenses and Permits - Other	1,000.00
Total Business Licenses and Permits	1,130.75
Furniture	49.61
Insurance Expense	
Life and Disability Insurance	
Mass Mutual	804.00
Prudential	321.36
Total Life and Disability Insurance	1,125.36
Total Insurance Expense	1,125.36
Medical Fees	64.00
Postage and Delivery	5.54
Rent Expense	12,000.00
Repairs and Maintenance	850.00
Salon Supplies, Linens, Laundry	
Cosmoprof	69.02
Dollar Tree	18.66
Ralph's	10.77
Sprouts	38.43
Salon Supplies, Linens, Laundry - Other	1,205.31
Total Salon Supplies, Linens, Laundry	1,342.19
Taxes - Property	
Los Angeles County Tax Collecto	76.27
Total Taxes - Property	76.27
Telephone Expense	379.96
Utilities	
Southern California Edison	1,616.83
Total Utilities	1,616.83
Total Expense	18,967.22
Net Ordinary Income	23,279.78
Net Income	23,279.78

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Accrual Basis

REVIVE
Profit & Loss
 January through June 2011

	Jan - Jun 11
Ordinary Income/Expense	
Income	
Retail Product Sales	
Product Sales	3,332.39
Total Retail Product Sales	3,332.39
Room & Booth Income	
Booth	11,525.00
Late Fees	240.00
Room	4,550.00
Total Room & Booth Income	16,315.00
Services Income	29,245.10
Total Income	48,892.49
Gross Profit	48,892.49
Expense	
Advertising and Promotion	
Vista Print	425.28
Total Advertising and Promotion	425.28
Allstate Alarms	150.00
Business Licenses and Permits	
City of Inglewood	45.00
Total Business Licenses and Permits	45.00
Medical Fees	61.50
Office Supplies	
Office Depot	
Office Depot	165.67
Total Office Depot	165.67
Office Supplies - Other	32.82
Total Office Supplies	198.49
Postage and Delivery	5.90
Rent Expense	6,000.00
Repairs and Maintenance	569.70
Salon Supplies, Linens, Laundry	
99cents Store	9.83
Amazon	69.70
Cosmoprof	280.82
Mountain Rose Herbs	152.29
NationWide	31.30
New Directions	39.69
Puritan's Pride	129.12
Ralph's	343.18
Zim Zam	25.00
Salon Supplies, Linens, Laundry - Other	2,588.77
Total Salon Supplies, Linens, Laundry	3,669.70
Taxes - Property	
Los Angeles County Tax Collecto	51.25
Total Taxes - Property	51.25
Telephone Expense	766.76

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Accrual Basis

REVIVE

Profit & Loss

January through June 2011

	Jan - Jun 11
Utilities	
Southern California Edison	1,004.37
Total Utilities	1,004.37
Total Expense	12,947.95
Net Ordinary Income	35,944.54
Net Income	<u>35,944.54</u>

Personal
gross ↑
income